

LIST OF WITHHELD DOCUMENTS

147980

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 16312109 -- St. Clair County

Facility Name: Sauget / TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	Document Date	General Description of Document	Reason for Withholding
91	10/20/87	Drawing	Claimed Confidential
92	9/14/87	"	"
93	9/14/87	"	"
94	10/20/87	"	"
95	8/14/87	"	"
96	6/2/84	"	"
97	6/4/84	"	"
98	7/21/86	"	"
99	9/8/86	"	"
100	10/8/86	"	"
101	6/5/84	"	"
102	5/30/84	"	"
103	5/30/84	"	"
104	4/4/84	"	"
105	9/11/86	"	"

RP Schallert
(Signature)

9-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

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I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 16312109 -- St. Clair County

Facility Name: Saugeh / TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
106 4-27-87	Attachment B to letter dated 4-27-87	Corporate guarantee - Confidential
107 10/29/87	Drawing 33602-D-1	Confidential Claim 1827.501
108 07/07/88	Trans: Bill Ingersoll to Joseph Swoboda	Privileged Information 1826.202(b)
109 07/14/88	Trans: Bill Ingersoll to Joseph Swoboda	Privileged Information 1826.202(b)
110 10/13/88	Letter: w/ attachments	Confidential Claim 1827.501
111 07/10/89	Letter: William Ingersoll to Christine Zeman	Privileged Information 1826.202(b)
112 05/17/84	Handwritten Memoir Notes	Confidential
113 7/27/87	Agency Determined Confidential	Confidential Claim 1827.501
114 03/17/87	Letter: James Cox to Terry Switzky	Confidential Claim 1827.501

Ronald L. Schallwitz
(Signature)

7-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 163 1210009 -- St. Clair County
Facility Name: TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	<u>Document Date</u>	<u>General Description of Document</u>	<u>Reason for Withholding</u>
1.	<u>11/01/88</u>	<u>Drawing # FP-1021</u>	<u>Confidential Claim 1826.501</u>
2.	<u>11/01/88</u>	<u>Drawing # FP-1302</u>	<u>Confidential Claim 1826.501</u>
3.	<u>11/01/88</u>	<u>Drawing # FP-5300</u>	<u>Confidential Claim</u>
4.	<u>11/01/88</u>	<u>Drawing # FP-5301</u>	
5.	<u>11/01/88</u>	<u>Drawing # FP-5302</u>	
6.		<u>Figure # B-22a</u>	
7.		<u>Figure # D-22b</u>	
8.		<u>Figure # D-22c</u>	
9.		<u>Figure # D-22d</u>	
10.		<u>Figure # D-22e</u>	
11.		<u>Figure # D-22f</u>	
12.		<u>Figure # D-25</u>	
13.		<u>Figure # D-26</u>	
14.	<u>✓</u>	<u>Figure # D-29</u>	<u>✓</u>
15.		<u>Figure # D-35d</u>	

(Signature)

(Date)

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(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210009 -- St. Clair County

Facility Name: TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	<u>Document Date</u>	<u>General Description of Document</u>	<u>Reason for Withholding</u>
1.	<u>11/01/88</u>	<u>Figure #D-35e</u>	<u>Confidential Claim</u>
2.	<u>"</u>	<u>Figure D-35f</u>	
3.	<u>"</u>	<u>Figure D-35g</u>	
4.	<u>"</u>	<u>Figure D-36</u>	
5.	<u>"</u>	<u>Figure D-43 b</u>	
6.	<u>"</u>	<u>Figure FH-4a</u>	
7.	<u>"</u>	<u>Figure FH-4b</u>	
8.	<u>"</u>	<u>Figure FH-7a</u>	
9.	<u>"</u>	<u>Figure FH-7b</u>	
10.	<u>"</u>	<u>Figure FH-7c</u>	
11.	<u>"</u>	<u>Figure FH-7d</u>	
12.	<u>"</u>	<u>Figure FH-7e</u>	
13.	<u>"</u>	<u>Figure FH-7f</u>	
14.	<u>"</u>	<u>Figure FH-7g</u>	
15.	<u>"</u>	<u>Figure FH-7h</u>	<u>✓</u>

(Signature)

(Date)

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(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210009-- St. Clair County

Facility Name: TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
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1. 11/01/88	Figure FH-7i	Confidential Claim
2.	Figure FH-7j	
3.	Drawing # RK-1	
4.	Drawing # RK-5	
5.	Drawing # RK-6	
6.	Drawing # RK-7	
7.	Drawing # RK-8	
8.	Drawing # RK-9	
9.	Drawing # RK-10	
10.	Drawing # RK-11	
11.	Drawing # TRK-10	
12.	Drawing # TRK-11	
13.	Drawing # TRK-12	
14. ✓	Drawing # TRK-13	
15.	Drawing # TRK-14	

(Signature)

(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 163 1210009 -- St. Clair County

Facility Name: TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>11/01/88</u>	<u>Drawing # TRK-15</u>	<u>Confidential Claim</u>
2. <u>"</u>	<u>Drawing # TRK-16</u>	<u>"</u>
3. <u>"</u>	<u>Drawing # TRK-17</u>	<u>"</u>
1634. <u>03-05-90</u>	<u>Interoffice memo w attachments</u>	<u>Privileged information under 1826.202(d)</u>
1645. <u>03-05-90</u>	<u>Interoffice memorandum</u>	<u>Privileged Information - 1826.202(b) JCL</u>
1656. <u>03-07-90</u> NOTE: <u>NO #166! JCL</u>	<u>Interoffice memorandum</u>	<u>Privileged Information - 1826.202(b) JCL</u>
167. <u>3-22-89</u>	<u>Correspondence = Attachments</u>	<u>Withheld under 1826.202(d)</u>
168. <u>8-11-88</u>	<u>"</u>	<u>"</u>
169. <u>3-30-85</u>	<u>"</u>	<u>"</u>
170. <u>3-28-86</u>	<u>"</u>	<u>"</u>
171. <u>3-30-87</u>	<u>"</u>	<u>"</u>
172. <u>3-30-87</u>	<u>"</u>	<u>"</u>
173. <u>3-22-88</u>	<u>"</u>	<u>"</u>
174. <u>3-26-90</u>	<u>Confidential business info.</u>	<u>Withheld under 1826.202(d)</u>
175. <u>10-19-89</u>	<u>"</u>	<u>"</u>

(Signature)

(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: 164, 165,

167-173
174-175

Chitt legal investigator 3-23-90
JCL 3-24-90
Ea 12-4-90

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210009--H. Chair County

Facility Name: TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
176. 10-23-89	confidential business info.	withheld under 1826.202(d)
177. 8-31-90	interoffice memo	withheld under 1826.202(c)
178. 10-30-90	"	"
179. 3-8-91	Internal Enforcement Info	1826.202(E)(3)
180. 09-09-91	Interoffice Memo	1826.202(C)
181. 06-18-91	Internal Enforcement Info	1826.202(E)(3)
182. 04-06-92	Interoffice Memo	"
183. 06-02-92	Enforcement Memo	"
184. 07-07-92	"	"
185. 03-26-92	Interoffice Memo	"
186. undated	Section III report	1826.202(E)(3)
187. 07-31-92	Interoffice Memo	1826.202(E)(4)
188. 06-04-92	"	"
189. 09-03-92	Memo: Grant to Engersoll	1826.202(E)(3)
190. 09-03-92	Memo: Andrews to Grant	1826.202(C)

Elaine Agnew
(Signature)

12-4-90
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have

removed the following numbered documents: 179

A. Nichols

ds 10-3-91
ds 6-2-92
ds 7-20-92
ds 8-6-92

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210009 -- St. Clair County

Facility Name: Sauget/ TERT

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
191. 10-09-92	Memo: McLawan to Harmon	1826.202(C)
192. 10-12-92	Memo: " " "	"
193. 10-20-92	Memo: McLawan to Xhrant	"
194. 10-22-92	Memo: " " "	"
195. 10-23-92	Memo: Andrews to Xhrant	"
196. 10-28-92	Memo: Carnes to Xhrant	"
197. 10-29-92	Memo: Xhrant to File	1826.202(e)(3)
198. 10-19-92	Memo: " " "	"
199. 10-21-92	Memo: Carnes to Xhrant	1826.202(C)
200. 11-09-92	Lab Pack Processing Report	1826.202(C)(4)
201. 11-18-92	Memo: Andrews to File	1826.202(C)
202. 09-03-92	Memo: Sutton to Eastep	1826.202(e)(4)
203. 09-02-92	Memo: Sutton to Eastep	"
204. 08-13-92	Memo: Carnes to Harmon	1826.202(C)
205. 08-12-92	Memo: " " "	"

Dawn P. Stilt
(Signature)

12-7-92
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210009 -- St. Clair Count.

Facility Name: Sargeant/TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
206. 11-09-92	Memo: Sutton to Eastep	1826. 202 (e)(4)
207. 12-29-92	Memo: Grant to File	1826. 202 (e)(4)
208. 10-7-92	Memo: Davidson to Harmon	1826. 202 (e)(4)
209. 10-9-92	Memo: McHowan to Harmon	1826. 202 (e)(4)
210. 10-12-92	Memo: Curnes to McHowan	1826. 202 (e)(4)
211. 10-2-92	Memo: McHowan to Harmon	1826. 202 (e)(4)
212. 10-2-92	Memo: Curnes to McHowan	1826. 202 (e)(4)
213. Undated	Incinerator #2 Vol. II QAP	1826. 202 (e)(4)
214. 10-22-92	Memo: McHowan to Grant	1826. 202 (e)(4)
215. 11-19-92	Response to IEPA Comments on TB results	1826. 202 (e)(4)
216. 03-24-93	Memo: Grant to Northrup	1826. 202 (c)(3)
217. 10-19-92	Memo: Grant to Savage	1826. 202 (e)(3) ^{as} 12-14-93
218. 03-26-93	Memo: Grant to Harmon	1826. 202 (c)(3) "
219. 6-14-93	Memo: Grant to Stellan	1826. 202 (c)(3) "
220. 08-20-93	Memo: Grant to Clay	1826. 202 (c)(3) "

Dawn A. Stief
(Signature)

12-8-92
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: as 6-18-93

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210009 COUNTY St. Clair
FACILITY NAME Saugit/TWI

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DATE AND INITIALS
221. 09-20-93	Memo: Andrews to Grant	(01)	1826.202(e,3)	ds 12-14-93
222. 08-20-93	Memo: Grant to Ingersoll	(08)	1826.202(e,3)	ds 12-14-93
223. 10-04-93	Memo: Grant to Janssen	(08)	1826.202(e,3)	ds 12-14-93
224. 08-20-93	Memo: Grant to Clay	(24A)	1826.202(e,3)	ds 12-14-93
225. 12-20-83	Appendix 4 Section 3.4 ECHA Part B App	(24D)	1826.202(d)	ds 12-15-93
226. 08-10-83	General Arrangement Diagram	(24D)	1826.202(d)	ds 12-15-93
227. 1-20-94	MEMO: Grant to Barry	(08)	1826.202(E3)	BF 5-4-94
228. 3-21-94	Memo: Grant to File	(08)	1826.202(E3)	BF 5-4-94
229. 1-24-95	Memo to Ingersoll	(8)	1826.202(e3)	DSH 2/3/95
230. 9-12-94	Tanker Unloading System #9096	(24A)	1826.202(d)	BF 4-17-95
231. 9-12-94	Unit 2 Tanker Unloading System	(24A)	1826.202(d)	BF 4-17-95
232. 9-12-94	Unit 3 Tanker Unloading System	(24A)	1826.202(d)	BF 4-17-95
233. 10-6-94	2-3 Direct inject speciality feed	(24A)	1826.202(d)	BF 4-17-95
234. 5/31/95	Memo Grant to Ingersoll	(08)	1826.202(e3)	DSH 7/5/95
235. 12-3-93	INTERoffice Memoranda	(08)	1826.202(e4)	MM 3-11-96
236. 12-10-93	"	(08)	1826.202(e4)	MM 3-11-96
237. 6-14-93	INTERoffice Memoranda	(19D)	1826.202(e4)	MM 4-28-96
238. 6/20/96	Memo: EDG to FILE	(08)	1826.202(e3)	MM 7/3/96
239. 5/6/96	Memo: Grant to EDG	(08)	1826.202(e3)	MM 7-10-97
240. 1-2-97	Memo: EDG to FILE	(08)	1826.202(e3)	MM 7-10-97

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

2 ILLINOIS ADMINISTRATIVE CODE
SUBTITLE E

Section 1826.202 - Information which shall not be disclosed

- a) Trade secrets as determined pursuant to 35 Ill. Adm. Code 120 and 2 Ill. Adm. Code 1827: Subpart B;
- b) Information privileged against introduction in judicial proceedings as determined pursuant to 2 Ill. Adm. Code 1827: Subpart C;
- c) Internal communications of the Agency as determined pursuant to 2 Ill. Adm. Code 1827: Subpart D;
- d) Confidential data submitted by any person under the Act as determined pursuant to 2 Ill. Adm. Code 1827: Subpart E;
- e) Classes of information which are exempt from disclosure pursuant to Section 7 of the Illinois Freedom of Information Act such as:
 - 1) Information specifically prohibited from disclosure by federal or state law or rules and regulations adopted pursuant thereto;
 - 2) Information which, if disclosed, would constitute a clearly unwarranted invasion of personal privacy, unless such disclosure is consented to in writing by the individual subjects of such information. Examples of such information are personal information submitted by applicants for certification in programs administered by the Agency and the identity of persons who make oral or written complaints or provide information to the Agency. The determination of nondisclosure on this basis will be made in accordance with 2 Ill. Adm. Code 1827.501 and 1827.503.
 - 3) Investigatory records compiled for enforcement purposes or for internal purposes of the Agency;
 - 4) Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except where specific record has been publicly cited and identified by the Director of the Agency;
 - 5) Valuable formulae, designs, drawings and research data obtained or produced by the Agency when disclosure could reasonably be expected to produce private gain or public loss;
 - 6) Test questions, scoring keys and other examination data used to administer an examination or to determine the qualifications of an applicant for a license or employment; and
 - 7) Information related solely to the internal personnel rules and practices of the Agency.

(Source: Amended at 13 Ill. Reg. 12041, effective July 10, 1988)

The requester may appeal the determination of confidentiality of any of the documents withheld from review by sending a written notice of appeal to:

Director
Illinois Environmental Protection Agency
2200 Churchill Road
Springfield, IL 62706

Specific appeal rights are found at 2 Illinois Administrative Code, 1827.101 et seq.

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 6 3 1 2 1 0 9 -- St. Clair County

Facility Name: SAUGET / IWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>8-9-83</u>	<u>memo: H. Desai to L. Eastip</u>	<u>Internal Communication</u>
2. <u>6-30-83</u>	<u>" : B. Watson to K. Mensing</u>	<u>" "</u>
3. <u>6-14-83</u>	<u>" : Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
4. <u>6-24-83</u>	<u>" : B. Munger to K. Mensing</u>	<u>Internal Communication</u>
5. <u>7-6-83</u>	<u>" : H. Desai to B. Munger</u>	<u>" "</u>
6. <u>2-9-83</u>	<u>" : B. Munger to K. Mensing</u>	<u>" "</u>
7. <u>11-29-83</u>	<u>" : M. Rehman to H. Desai / L. Eastip</u>	<u>" "</u>
8. <u>2-10-83</u>	<u>" : Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
9. <u>4-7-83</u>	<u>" : " " " "</u>	<u>" "</u>
10. <u>3-28-83</u>	<u>" : " " " "</u>	<u>" "</u>
11. <u>3-28-83</u>	<u>" : " " " "</u>	<u>" "</u>
12. <u>8-26-83</u>	<u>" : " " " "</u>	<u>" "</u>
13. <u>undated</u>	<u>Tank Capacity / Dimensions / Equipment</u>	<u>Trade Secret Claim</u>
14. <u>undated</u>	<u>Waste Stream Identification & Record Keeping</u>	<u>" " "</u>
15. <u>3-22-83</u>	<u>IWI Personnel Training Record & Closure Plan</u>	<u>" " "</u>

LPZ Schallawitz
(Signature)

9-9-88
(Date)

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(Date)

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Facility Name: Sargeb ITWI

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Document Date	General Description of Document	Reason for Withholding
16. <u>undated</u>	<u>Personnel Location</u>	<u>Trade Secret Claim</u>
17. <u>undated</u>	<u>TWI Inspection Procedures</u>	" " "
18. <u>8-5-83</u>	<u>Letter: Sheri Swibel to R. Kaykendall</u>	" " "
19. <u>8-17-83</u>	<u>Application for Permit: page 26</u>	" " "
20. <u>8-17-83</u>	" " " : " 34	" " "
21. <u>8-17-83</u>	" " " : " 38 & 39	" " "
22. <u>8-17-83</u>	" " " : <u>Schedule N</u>	" " "
23. <u>1-3-84</u>	<u>memo: Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
24. <u>2-21-84</u>	" : <u>W. Seltzer to Rob Watson</u>	" "
25. <u>2-3-84</u>	" : <u>Permit Section to W. Seltzer</u>	" " <u>Claim</u>
26. <u>8-2-83</u>	<u>Letter: w/attachments - A. McCoy to R. Kaykendall - Trade Secret</u>	
27. <u>11-20-84</u>	<u>memo: Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
28. <u>10-11-83</u>	" : <u>Permit Section</u> " " "	" "
29. <u>10-3-83</u>	" : " " " " "	" "
30. <u>9-30-83</u>	" : <u>RCRA UNIT to K. Mensing</u>	<u>Internal Communication</u>

LRY Schallert
(Signature)

9-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)

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I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 6 3 1 2 1 0 9 -- ST. CLAIR County

Facility Name: SAUGET/TWI

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	<u>Document Date</u>	<u>General Description of Document</u>	<u>Reason for Withholding</u>
31.	<u>6-7-84</u>	<u>Memo: Permit Sec. to W. Seltzer</u>	<u>Privileged Information</u>
32.	<u>5-16-84</u>	<u>Letter w/attachments: A. Meray to IEPA</u>	<u>Trade Secret Claim</u>
33.	<u>4-11-83</u>	<u>Memo: Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
34.	<u>12-1-81</u>	<u>Memo: G. Thios to W. Seltzer</u>	<u>" "</u>
35.	<u>11-17-81</u>	<u>Letter w/attachments: M. Rapps to P. Purseglove</u>	<u>Trade Secret Claim</u>
36.	<u>1-18-82</u>	<u>" " " "</u>	<u>" " " "</u>
37.	<u>12-1-83</u>	<u>Letter: V. Meister to S. Colantino</u>	<u>" " "</u>
38.	<u>1-15-84</u>	<u>TWI-2000 Thick Liquids Feeder</u>	<u>" " "</u>
39.	<u>7-27-83</u>	<u>Memo: Permit Section to W. Seltzer</u>	<u>Privileged Information</u>
40.	<u>6-22-83</u>	<u>" " " " "</u>	<u>" "</u>
41.	<u>6-27-83</u>	<u>" " " " "</u>	<u>" "</u>
42.	<u>6-14-85</u>	<u>" " " " G. King</u>	<u>" "</u>
43.	<u>8-14-85</u>	<u>TDS Initial Screening</u>	<u>Internal Communication</u>
44.	<u>1-14-86</u>	<u>Memo w/attachments: M. Harvey & B. Filson to V. Young</u>	<u>Privileged</u>
45.	<u>1-9-83</u>	<u>DRAWING</u>	<u>Trade Secret Claim</u>

KY Schallawitz
(Signature)

9-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 63 12109 -- St. CLAIR County

Facility Name: SANGET/TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	Document Date	General Description of Document	Reason for Withholding
46.	<u>2-9-83</u>	<u>DRAWINGS</u>	<u>Trade Secret Claim</u>
47.	<u>2-15-84</u>	<u>"</u>	<u>" " "</u>
48.	<u>5-30-84</u>	<u>"</u>	<u>" " "</u>
49.	<u>6-7-83</u>	<u>"</u>	<u>" " "</u>
50.	<u>6-7-84</u>	<u>"</u>	<u>" " "</u>
51.	<u>7-31-84</u>	<u>"</u>	<u>" " "</u>
52.	<u>1-19-82</u>	<u>DRAWING</u>	<u>Trade Secret Claim</u>
53.	<u>1-19-82</u>	<u>"</u>	<u>" " "</u>
54.	<u>3-26-84</u>	<u>"</u>	<u>" " "</u>
55.	<u>9-30-83</u>	<u>"</u>	<u>" " "</u>
56.	<u>8-25-83</u>	<u>" - Revised 8/10/83</u>	<u>" " "</u>
57.	<u>8-3-83</u>	<u>" - Revised 8/3/83</u>	<u>" " "</u>
58.	<u>8-11-86</u>	<u>"</u>	<u>" " "</u>
59.	<u>8-11-86</u>	<u>"</u>	<u>" " "</u>
60.	<u>8-11-86</u>	<u>"</u>	<u>" " "</u>

KL Schallwitz
(Signature)

9-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 6 3 1 2 1 0 9 -- St. CLAIR County

Facility Name: SAUGET/ TWI

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
61 8-11-86	DRAWING	Trade Secret Claim
62 8-11-86	"	" "
63 8-15-86	"	" " "
64 8-15-86	"	" " "
65 8-15-86	"	" " "
66 8-15-86	"	" " "
67 8-15-86	"	" " "
68 10-20-86	Memos Permit Section to W. Seltzer	Privileged Information
69 10-16-86	Plans & Specs for Waste Mixers/solidified	Trade Secret Claim
70 8-4-87	DRAWING	" " "
71 5-29-87	"	" " "
72 5-28-87	"	" " "
73 10-2-87	"	" " "
74 10-9-87	"	" " "
75 10-9-87	"	" " "

RJ Schallawitz
(Signature)

9-9-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

Page 1

LIST OF WITHHELD DOCUMENTS

File No. L 1 63 1 2 1 5 0 0 8 County: St. Clair

Facility Name: Mobile Oil Corporation

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents".

Document Date	Specific Description of Document	Withheld pursuant to Screen 2 Ill. Adm. Code: Init:
① 3-30-87	Executive Summary	1828.202 (24) sk
2.		1828.202 ()
3.		1828.202 ()
4.		1828.202 ()
5.		1828.202 ()
6.		1828.202 ()
7.		1828.202 ()
9.		1828.202 ()
		1828.202 ()
		1828.202 ()
		1828.202 ()
12.		1828.202 ()
13.		1828.202 ()
14.		1828.202 ()
15.		1828.202 ()
16.		1828.202 ()
17.		1828.202 ()
18.		1828.202 ()
19.		1828.202 ()
20.		1828.202 ()

See reverse side for 2 Ill. Adm. Code. Section 1828.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210008 -- St. Clair County

Facility Name: Cerro Copper Products

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>3-5-92</u>	<u>HRS Score Package</u>	<u>1826.202(e)(4)</u>
2. <u>5-30-90</u>	<u>Cerro Copper Co. Preliminary Draft Plan</u>	<u>1826.202(e)(4) maw</u>
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

Dawn A. Stiltz
(Signature)

7-8-92
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210017 COUNTY St. Clair
 FACILITY NAME Midwest Rubber Reclaiming Co.

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DATE AND INITIALS
1. 8-9-88	Original DLPC Complaint Form	[01]	1826.202(c,2)	cmc 4-29-93
2. 4-29-93	Memo: Haywood to Savage	[02]	1826.202(c,3)	ds 4-14-94
3.		[]	1826.202()	
4.		[]	1826.202()	
5.		[]	1826.202()	
6.		[]	1826.202()	
7.		[]	1826.202()	
8.		[]	1826.202()	
9.		[]	1826.202()	
10.		[]	1826.202()	
11.		[]	1826.202()	
12.		[]	1826.202()	
13.		[]	1826.202()	
14.		[]	1826.202()	
15.		[]	1826.202()	
16.		[]	1826.202()	
17.		[]	1826.202()	
18.		[]	1826.202()	
19.		[]	1826.202()	
20.		[]	1826.202()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

Page 1

LIST OF WITHHELD DOCUMENTS

File No. L 1631210013 County: St. ClairFacility Name: Ethyl Petroleum Additives

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to 2 Ill. Adm. Code:	Screened Initials
① 5.14.87	Pra HRS Pkg	1826.202 (e4)	9.9.87 CVM
② 9.22.88	Draft HRS	1826.202 (e4)	2.28.88 SEK
③ 12.22.89	Preliminary Agency Report	1826.202 (d)	AN
④ 11.21.90	Preliminary Draft	1826.202 (e4)	AN
⑤ 9.6.90	Predecisional Data	1826.202 (c)	AN
6.		1826.202 ()	
7.		1826.202 ()	
8.		1826.202 ()	
9.		1826.202 ()	
10.		1826.202 ()	
11.		1826.202 ()	
12.		1826.202 ()	
13.		1826.202 ()	
14.		1826.202 ()	
15.		1826.202 ()	
16.		1826.202 ()	
17.		1826.202 ()	
18.		1826.202 ()	
19.		1826.202 ()	
20.		1826.202 ()	

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 6 3 0 4 5 0 0 3 0 -- St. Clair County
Facility Name: United Steel Drum, Inc.

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>11/14/79</u>	<u>Letter from B. Settzer to AG w/att.</u>	<u>Attorney-client</u>
2. <u>4/10/86</u>	<u>Letter from AG to T. Immel</u>	<u>Attorney Work Product</u>
3. <u>11/14/86</u>	<u>Letter from T. Immel to AG</u>	<u>Att. work product</u>
4. <u>3/7/87</u>	<u>Letter from T. Immel to AG</u>	<u>Att. work product</u>
5. <u>4/29/80</u>	<u>Letter from AG to K. Mensing</u>	<u>Attorney-client</u>
6. <u>7/3/86</u>	<u>Memo from P. McCarthy to G. King</u>	<u>Attorney-client</u>
7. <u>7/11/86</u>	<u>Memo from B. Ballard to G. King</u>	<u>Attorney-client</u>
8. <u>8/11/87</u>	<u>Memo from R.L. Johnson to J. Janssen</u>	<u>Internal communication</u>
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. <u>5/28/87</u>	<u>Letter from T. Immel to AG</u>	<u>Attorney work product</u>
13. <u>6-2-87</u>	<u>Letter from Atty. Gen.</u>	<u>1826.202 (b)</u>
14. <u>3/27/87</u>	<u>Memo from P. McCarthy to G. Seurge</u>	<u>Internal communication</u>
15. <u>4-7-87</u>	<u>memo from M. Grant to G. King</u>	<u>1826.202 (c)</u>

C. William Lutton
(Signature) sek

6/17/88
(Date)
1-18-89 5-8-89

I have reviewed only documents to update this file, not the entire contents, and I have sek
removed the following numbered documents: _____.

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1 6 3 0 4 5 0 0 3 0 -- St. Clair County
 Facility Name: United Steel Drum, Inc.

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
16. <u>5/18/87</u>	<u>Memo from M. Grant to G. King</u>	<u>Attorney-client</u>
17. <u>6/17/87</u>	<u>Memo from M. Grant to G. King</u>	<u>Attorney-client</u>
18. <u>6/12/87</u>	<u>Memo from P. McCarthy to CAS</u>	<u>Internal communication</u>
19. <u>6/20/87</u>	<u>Duplicate of #31 Memo from P. McCarthy to file</u>	<u>Internal communication</u>
20. _____	_____	_____
21. _____	_____	_____
22. _____	_____	_____
23. <u>5-3-88</u>	<u>memo: G. Matuchkovity to J. Boyle</u>	<u>1826.202(c)</u>
24. <u>5-12-88</u>	<u>Memo from Grant & P. McCarthy to G. King</u>	<u>Internal communication</u>
25. <u>6-12-89</u>	<u>Interoffice memo</u>	<u>Withheld under 1826.202(c)</u>
26. <u>6-13-89</u>	<u>" "</u>	<u>" "</u>
27. <u>9-19-90</u>	<u>interoffice memo</u>	<u>withheld under 1826.202(c)</u>
28. <u>12-10-86</u>	<u>" "</u>	<u>1826.202(e)(4)</u>
29. <u>06-08-87</u>	<u>Letter</u>	<u>1826.202(b)</u>
30. <u>06-18-87</u>	<u>Memo + Letters</u>	<u>" "</u>

C. William Sutton
 (Signature)

6/17/88
 (Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: Shuttle 1/10/90 EQ 10-23-90
24-21-92

 (Signature)

 (Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1630450030 -- St. Clair County

Facility Name: United Steel Drum

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
31. <u>06-20-87</u>	<u>Interoffice Memo</u>	<u>1826.202(c)</u>
32. <u>08-18-92</u>	<u>Memo: Grant to Ingersoll</u>	<u>1826.202(c)(3)</u>
33. <u>08-18-88</u>	<u>Letter: Ratchford to Carlson</u>	<u>1826.202(b)</u>
34. <u>Undated</u>	<u>Exec. Summary from 10-19-92 PA/VS</u>	<u>1826.202(c)(3) ^{as} 11-15-93</u>
35. <u>"</u>	<u>conclusions + recommendations from "</u>	<u>"</u>
36. <u>8-28-92</u>	<u>Memo: Northrup to File</u>	<u>1826.202(c) BF 7-1-94</u>
37.		
38.		
39.		
40.		
41.		

2 ILLINOIS ADMINISTRATIVE CODE
SUBTITLE E

Section 1826.202 - Information which shall not be disclosed

- a) Trade secrets as determined pursuant to 35 Ill. Adm. Code 120 and 2 Ill. Adm. Code 1827: Subpart B;
- b) Information privileged against introduction in judicial proceedings as determined pursuant to 2 Ill. Adm. Code 1827: Subpart C;
- c) Internal communications of the Agency as determined pursuant to 2 Ill. Adm. Code 1827: Subpart D;
- d) Confidential data submitted by any person under the Act as determined pursuant to 2 Ill. Adm. Code 1827: Subpart E;
- e) Classes of information which are exempt from disclosure pursuant to Section 7 of the Illinois Freedom of Information Act such as:
 - 1) Information specifically prohibited from disclosure by federal or state law or rules and regulations adopted pursuant thereto;
 - 2) Information which, if disclosed, would constitute a clearly unwarranted invasion of personal privacy, unless such disclosure is consented to in writing by the individual subjects of such information. Examples of such information are personal information submitted by applicants for certification in programs administered by the Agency and the identity of persons who make oral or written complaints or provide information to the Agency. The determination of nondisclosure on this basis will be made in accordance with 2 Ill. Adm. Code 1827.501 and 1827.503.
 - 3) Investigatory records compiled for enforcement purposes or for internal purposes of the Agency;
 - 4) Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except where specific record has been publicly cited and identified by the Director of the Agency;
 - 5) Valuable formulae, designs, drawings and research data obtained or produced by the Agency when disclosure could reasonably be expected to produce private gain or public loss;
 - 6) Test questions, scoring keys and other examination data used to administer an examination or to determine the qualifications of an applicant for a license or employment; and
 - 7) Information related solely to the internal personnel rules and practices of the Agency.

(Source: Amended at 13 Ill. Reg. 12041, effective July 10, 1988)

The requester may appeal the determination of confidentiality of any of the documents withheld from review by sending a written notice of appeal to:

Director
Illinois Environmental Protection Agency
2200 Churchill Road
Springfield, IL 62706

Specific appeal rights are found at 2 Illinois Administrative Code, 1827.101 et seq.

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210029 COUNTY ST CLAIR
 FACILITY NAME YVONNE SAUSET TRUST

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO	SCREEN DATE AND INITIAL
1. <u>9.29.93</u>	<u>PRESCORE</u>	<u>19A</u>	1826.202 <u>E4</u>	<u>2.20.96 mm</u>
2. <u>"UNDATED"</u>	<u>PRESCORE</u>	<u>19A</u>	1826.202 <u>E4</u>	<u>2.20.96 mm</u>
3. _____	_____	[]	1826.202 ()	_____
4. _____	_____	[]	1826.202 ()	_____
5. _____	_____	[]	1826.202 ()	_____
6. _____	_____	[]	1826.202 ()	_____
7. _____	_____	[]	1826.202 ()	_____
8. _____	_____	[]	1826.202 ()	_____
9. _____	_____	[]	1826.202 ()	_____
10. _____	_____	[]	1826.202 ()	_____
11. _____	_____	[]	1826.202 ()	_____
12. _____	_____	[]	1826.202 ()	_____
13. _____	_____	[]	1826.202 ()	_____
14. _____	_____	[]	1826.202 ()	_____
15. _____	_____	[]	1826.202 ()	_____
16. _____	_____	[]	1826.202 ()	_____
17. _____	_____	[]	1826.202 ()	_____
18. _____	_____	[]	1826.202 ()	_____
19. _____	_____	[]	1826.202 ()	_____
20. _____	_____	[]	1826.202 ()	_____

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631215017 COUNTY St. Clair
 FACILITY NAME Sterling Steel Foundry

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO	SCREEN DATA AND INITIALS
1. 9-21-86	DUPC Citizen Complaint	(01)	1826.202 (E2)	BF88-96
2.		[]	1826.202 ()	
3.		[]	1826.202 ()	
4.		[]	1826.202 ()	
5.		[]	1826.202 ()	
6.		[]	1826.202 ()	
7.		[]	1826.202 ()	
8.		[]	1826.202 ()	
9.		[]	1826.202 ()	
10.		[]	1826.202 ()	
11.		[]	1826.202 ()	
12.		[]	1826.202 ()	
13.		[]	1826.202 ()	
14.		[]	1826.202 ()	
15.		[]	1826.202 ()	
16.		[]	1826.202 ()	
17.		[]	1826.202 ()	
18.		[]	1826.202 ()	
19.		[]	1826.202 ()	
20.		[]	1826.202 ()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1630200005 -- St. Clair County

Facility Name: Sauget / Sauget Sites

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>Undated</u>	<u>Waste Materials List</u>	<u>Confidential</u> 161.501
2. <u>11/12/81</u>	<u>Split Samples CPA Visit</u>	<u>Confidential</u> 161.501
3. <u>11/24/84</u>	<u>Prognosis "CIV. 756" from CMM</u>	<u>Confidential</u> 161.501
4. <u>01/22/81</u>	<u>Letter: Paul W. Newman to Seltzer</u>	<u>Privileged Information</u> 161.202(b)
5. <u>01/23/85</u>	<u>DEPC Complaint Form</u>	<u>Complainant Identity</u> 161.202(c)(4)
6. <u>01/23/83</u>	<u>DEPC Complaint Form</u>	<u>Complainant Identity</u> 161.202(c)(4)
7. <u>08/03/87</u>	<u>Letter: Jeff Larson to Richard Carlson</u>	<u>Internal Communication</u> 161.202(c)
8. <u>02/12/87</u>	<u>Letter: Susan Frangetti to Carlson</u>	<u>Privileged Information</u> 161.202(b)
9. <u>03/11/87</u>	<u>Letter: Jeff Larson to Seltzer</u>	<u>Internal Communication</u> 161.202(c)
10. <u>03/25/85</u>	<u>Confidential</u>	<u>Confidential</u> 161.201(b)(1)
11. <u>03/88</u>	<u>RI Volume 1 of 2</u>	<u>Confidential</u> 161.401(b)(1)
12. <u>03/88</u>	<u>RI Volume 2 of 2</u>	<u>Confidential</u> 161.401(b)(1)
13. <u>3-23-89</u>	<u>Unfiled Disposal Site</u>	<u>1826.202(d)</u>
14. <u>3-11-87</u>	<u>Enforcement Info.</u>	<u>1826.202 (E)(3)</u>
15. <u>5-16-88</u>	<u>Enforcement Memo</u>	<u>1826.202 (E)(3)</u>

Michael J. Malachuk
(Signature)

09/07/88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 163020005--St. Clair Coun

Facility Name: Saught/Saught Sites

and, consistent with the obligations of the Agency under Section 7 of the Environment Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	Document Date	General Description of Document	Reason for Withholding
16	7-1-88	Enforcement Memo	1826.202(E)(3)
17	9-22-88	Recommendation	1826.202(E)(4)
18	9-13-88	Preliminary Draft	1826.202(E)(4)
19	10-10-89	Confid. Business Info.	1826.202(d)
20	10-10-89	Confid. Business - Info.	1826.202(d)
21	10-10-89	Confid. Business - Info.	1826.202(d)
22	5-3-88	Split samples/EPA visit	1826.202(d)
23	5-16-88	Preliminary Draft	1826.202(E)(4)
24	10-12-89	Enforcement Memo	1826.202(E)(3)
25	10-24-89	Confid. Business - Info.	1826.202(d)
26	5-30-90	Confid. Business - Info.	1826.202(d)
27	05-90	Preliminary Draft	1826.202(E)(4)
28	9-10-91	Preliminary HRS Scoresheets	1826.202(c)(4)
29	8-15-91	"	"
30	9-10-91	"	"

James R. Grant 4-8-91
(Signature) (Date)
as 2-11-92

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division
Land Pollution Control File No. 1 6 3 0 2 0 0 0 0 5 -- St. Clair Cou

Facility Name: Spruget Lakes

and, consistent with the obligations of the Agency under Section 7 of the Environmen
Protection Act and the Illinois Freedom of Information Act, I have removed the follow
documents from the file and inserted such documents in an envelope marked "Withh
Documents".

	Document Date	General Description of Document	Reason for Withholding
31	5.8.92	Interoffice memo	1826.202(c)
32	11.30.89	Interoffice memo	1826.202(c)
33	11.30.89	Interoffice memo	1826.202(c)
34.	11-19-93	Memo: Takacs to Crause	1826.202(E)(4) 12-
35.	12-3-93	Memo: More to Takacs	1826.202(c) 12-28-5
36.	8-11-93	Draft Public Health Assessment	1826.202(E)(4) "
37.	11-9-93	Private Well Sample Letter	1826.202(E)(2) BF 12-28
38.	11-10-93	Private Well Sample Letters	1826.202(E)(2) BF 12-28-
39.	1-29-90	MEMO TO TAKACS from Crause	1826.202(b) MM 1-4-96
40.	4.14.87	IEPA COMMENTS SAME SITES	1826.202(E)(4) MM 1.24.96
41.	12.13.83	PLAN CONFIDENTIAL BUS INFO	1826.202(d) MM 2.27.96
42.	7.28.83	" " " "	1826.202(d) MM 2.27.96
43.	8.16.83	" " " "	1826.202(d) MM 2.27.96
44.	10/03/96	MEMO: Takacs to Ayers	1826.202(c) MM 7/10/97
45.	11/01/96	MEMO: Ayers to Easter	1826.202(c) MM 7/10/97

Vicky Van Lancker
(Signature)

June 26, 1997
(Date)

I have reviewed only documents to update this file, not the entire contents, and I
removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1630200005 COUNTY St. Clair
 FACILITY NAME Sauget Sites

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DA AND INITIA
41.		[]	1826.202()	
42.		[]	1826.202()	
43.		[]	1826.202()	
44.		[]	1826.202()	
45.		[]	1826.202()	
46.	7-14-97 Memo: EDG to file	[08]	1826.202(c3)	7-16-97 m
47.	6-30-97 Memo: Phillips to file	[08]	1826.202(b)	7-21-97 m
48.	4-16-97 Citizen letter	[19C]	1826.202(e2)	7-21-97 m
49.	8-6-97 Memo: Takacs to Perzan	[19C]	1826.202(b)	8-25-97 m
50.		[]	1826.202()	
51.		[]	1826.202()	
52.		[]	1826.202()	
53.		[]	1826.202()	
54.		[]	1826.202()	
55.		[]	1826.202()	
56.		[]	1826.202()	
57.		[]	1826.202()	
58.		[]	1826.202()	
59.		[]	1826.202()	
60.		[]	1826.202()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 41631710003 -- St. Clair County

Facility Name: Sanjet Toxic L.F.

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. 3-10-82	Analysis Results	35 Ill Adm Code 16.0 c. 1/2 Confidential Claim 161.501
2. 3-10-82	Liver Analysis	
3. 4-21-61	Drawing # TS-A-3261	
4. 4-21-61	Mobile Worksheets	
5. 03/91 (Rev 7/1/91)	Proposal Report	1826.202 (d)
6. 04/91 (Rev 7/26/91)	" "	" "
7. 5-4-82	Memorandum: Summary of Findings	1826.202 (d)
8. 03-17-89	Analytical Methodology	1826.202 (d)
9. 4-28-97	Memo: USEPA To Takacs	1826.202 (e)(4) MM 7-21-97
10. 7-16-97	Proposed Work Plan (E+E)	1826.202 (e)(4) MM 7-21-97
11. 6-23-97	" " " "	1826.202 (e)(4) MM 7-21-97
12. 3-25-97	Memo: EDG to File	1826.202 (e)(3) MM 9-3-97
13.		
14.		
15.		

Bonnie DeFay
(Signature)

5-24-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210001-- ST. Clair County

Facility Name: Sauget / Sauget

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. 02/27/88	Letter: Ann Ginn to Harold Baker	Privileged Information 160.202(b)
2. 02/28/88	Draft Statement: Letter: [illegible]	Privileged Information 160.202(b)
3. 02/28/88	Letter: [illegible] to [illegible]	Privileged Information 160.202(b)
4. 02/28/88	Letter: [illegible] to [illegible]	Privileged Information 160.202(b)
5. 12/30/77	Analytical Research and Development Report	Confidential Business Info 1826.202
6. 4-5-91	IEPA Letter: Paul Tatacs to Nick Bowman	Confidential Business Info 1826.202
7. 2-4-80	IEPA Letter: William Seltzer to George Wolff	Privileged Information 160.202(b) m.
8. 8-24-94	Draft Health Consultation	1826.202(EX(4)) BF 2-1-95
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
13. _____	_____	_____
14. _____	_____	_____
15. _____	_____	_____

[Signature]
(Signature)

05-09-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)

Page 1

LIST OF WITHHELD DOCUMENTS

File No. L 1 63 1 2 1 00 2 0 County: St. Clair

Facility Name: Sauvage, Village of

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to Scre 2 Ill. Adm. Code: Ini
① 08-19-92	memo from Takaco to King	1826.202 (e) 2
② 01-19-93	Fax from Illinois Gaming Board	1826.202 (b) 2
3.		1826.202 ()
4.		1826.202 ()
5.		1826.202 ()
6.		1826.202 ()
7.		1826.202 ()
8.		1826.202 ()
9.		1826.202 ()
10.		1826.202 ()
11.		1826.202 ()
12.		1826.202 ()
13.		1826.202 ()
14.		1826.202 ()
15.		1826.202 ()
16.		1826.202 ()
17.		1826.202 ()
18.		1826.202 ()
19.		1826.202 ()
20.		1826.202 ()

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210025 COUNTY St. Clair
 FACILITY NAME River Port Fleeting

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DATE AND INITIALS
1. 4-26-93	Original DLPC Complaint Form	[01]	1826.202 (e,2)	09-12-97
2.		[]	1826.202 ()	
3.		[]	1826.202 ()	
4.		[]	1826.202 ()	
5.		[]	1826.202 ()	
6.		[]	1826.202 ()	
7.		[]	1826.202 ()	
8.		[]	1826.202 ()	
9.		[]	1826.202 ()	
10.		[]	1826.202 ()	
11.		[]	1826.202 ()	
12.		[]	1826.202 ()	
13.		[]	1826.202 ()	
14.		[]	1826.202 ()	
15.		[]	1826.202 ()	
16.		[]	1826.202 ()	
17.		[]	1826.202 ()	
18.		[]	1826.202 ()	
19.		[]	1826.202 ()	
20.		[]	1826.202 ()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

Page 1

LIST OF WITHHELD DOCUMENTS

File No. L 1631210010 County: St. Clair

Facility Name: American Bottoms Regional WWTF

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to 2 Ill. Adm. Code:	Screened Initial
1. 42082	Memo G. Theios to J. Heinicke	1826.202 (e4)	11-7-84 BDL
2.		1826.202 ()	
3.		1826.202 ()	
4.		1826.202 ()	
5.		1826.202 ()	
6.		1826.202 ()	
7.		1826.202 ()	
8.		1826.202 ()	
9.		1826.202 ()	
10.		1826.202 ()	
11.		1826.202 ()	
12.		1826.202 ()	
13.		1826.202 ()	
14.		1826.202 ()	
15.		1826.202 ()	
16.		1826.202 ()	
17.		1826.202 ()	
18.		1826.202 ()	
19.		1826.202 ()	
20.		1826.202 ()	

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

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LIST OF WITHHELD DOCUMENTS

File No. L 1631210024 County: St. Clair

Facility Name: Mead Sargent Pump Station

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to 2 Ill. Adm. Code:	Screen Init:
(1.) 10.8.92	Memo. K. Mensing to G. Saurig	1826.202 (e3)	425 Cr
2.		1826.202 ()	
3.		1826.202 ()	
4.		1826.202 ()	
5.		1826.202 ()	
6.		1826.202 ()	
7.		1826.202 ()	
8.		1826.202 ()	
9.		1826.202 ()	
10.		1826.202 ()	
11.		1826.202 ()	
12.		1826.202 ()	
13.		1826.202 ()	
14.		1826.202 ()	
15.		1826.202 ()	
16.		1826.202 ()	
17.		1826.202 ()	
18.		1826.202 ()	
19.		1826.202 ()	
20.		1826.202 ()	

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. L1631210006 -- St. Clair County

Facility Name: Monsanto - Krummrich

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
① 6-5-87	Memo: R. L. Johnson to J. Janssen / M. Nidek	Internal Communication 160.202(c)
② 8/27/84	Handwritten notes	
③ 3-17-87	Memo: Mike Grant to Gary King	Privileged Information 160.202(d)
④ 7-22-87	Letter: William Miner to Gary King	
⑤ 9-30-85	TSD Initial Screening	Internal Communication
⑥ 12-30-85	" " "	
⑦ 2-26-86	Model: FMP	
⑧ 2-26-87	Memo: Mike Grant to Rob Watson	
⑨ 5-1-87	Memo: WRW to Ken Mensing	
⑩ 5-4-87	Memo: Durr Filson to Mike Grant	
⑪ 1-19-88	Memo: Mike Grant to Gary King	Privileged Information
⑫ 2-8-88	" " " " "	
⑬ 1-18-78	Letter @ attach: Jack Malloy to M. P. Schmierbach	Trade Secret 160.202(a)
⑭ 9-4-79	Letter @ attach: J. W. Malloy to Thomas Caranagh	
⑮ 4-11-77	Agreement between Monsanto Company + Hydrosience, Inc.	

Bonnie De Lay
(Signature)

7-25-88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 41631210006 -- St. Clair County

Facility Name: Monsanto-Crummrich

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
16. 6-28-85	Portions of RCRA Part B Application	Trade Secret 160.202(a)
17. Revision A		
18.		
19.		
20.		
21.		
22.		
23.		
24. 07/27/88	Letter from Ray to B. Constantine	Privileged Information 160.202(b)
25. 1/1/89	Letter from Ray to B. Constantine	Privileged Information 160.202(b)
26. 1/2/89	Duplicate of #6	Confidential 160.202
27. 1/12/89	Interoffice Memo	Withheld under 1826.202(c)
28. 6/20/89	" "	" "
29. 8/16/89	Correspondence	" " 1826.202(b)
30. 9/13/89	" "	" "

Bonnie De Ray
(Signature)

7-25-88
(Date)
10/1/88 Tgh

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: Chittle 6/15/90

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. L1631210006 -- St. Clair County

Facility Name: Monsanto Chemical Company

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
31. 12-22-89	Interoffice memo	Withheld under 1826.202(c)
32. 5-8-90	Correspondence	" " 1826.202(b)
33. 3-29-89	" "	" " 1826.202(e)
34. 5-7-90	" "	" "
35. 5-5-89	Interoffice Memo	" " 1826.202(b)
36. undated	DRAFT Agency Document	" " 1826.202(e)
37. 6-20-89	Interoffice Memo	" " 1826.202(c)
38. 11-02-89	" "	" "
39. 8-28-89	DRAFT Agency Document	" " 1826.202(e)
40. 11-15-89	Correspondence	" " 1826.202(b)
41. 5-1-90	Predecisional Data	1826.202(c)
42. 2-19-91	"	"
43. 4-16-84	Interoffice Memo	1826.202(e)(4)
44. 5-2-86	Enforcement Memo	1826.202(c)(4)
45. 3/24/97	Memo: Cahnovsky to Perzan	1826.202(e)(3) 7-10-97 MM

[Signature] Legal Investigator - DEC
(Signature)

6/15/90
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: (41) A. Neuhoff

DO 7-8-92

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210006 COUNTY St. Clair
 FACILITY NAME Monsanto

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO	SCREEN DATE AND INITIALS
41.	See Previous Sheet	[]	1826.202 ()	
42.		[]	1826.202 ()	
43.		[]	1826.202 ()	
44.		[]	1826.202 ()	
45.	2-24-92 Memo: Ayers to Rettig	24D	1826.202 (b)	dh 2-7-97
46.	1-21-97 Memo: Peryan to Watson	24D	1826.202 (b)	dh 2-7-97
47.	11-1-96 Memo: Ayers to Eastep	24D	1826.202 (e, 4)	dh 2-7-97
48.	9-11-96 Memo: Watson to Wade	24D	1826.202 (b)	dh 2-7-97
49.	08/91 Original Mailing List	24D	1826.202 (e, 2)	dh 2-7-97
50.		[]	1826.202 ()	
51.		[]	1826.202 ()	
52.		[]	1826.202 ()	
53.		[]	1826.202 ()	
54.		[]	1826.202 ()	
55.		[]	1826.202 ()	
56.		[]	1826.202 ()	
57.		[]	1826.202 ()	
58.		[]	1826.202 ()	
59.		[]	1826.202 ()	
60.		[]	1826.202 ()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

2 ILLINOIS ADMINISTRATIVE CODE
SUBTITLE E

Section 1826.202 - Information which shall not be disclosed

- a) Trade secrets as determined pursuant to 35 Ill. Adm. Code 120 and 2 Ill. Adm. Code 1827: Subpart B;
- b) Information privileged against introduction in judicial proceedings as determined pursuant to 2 Ill. Adm. Code 1827: Subpart C;
- c) Internal communications of the Agency as determined pursuant to 2 Ill. Adm. Code 1827: Subpart D;
- d) Confidential data submitted by any person under the Act as determined pursuant to 2 Ill. Adm. Code 1827: Subpart E;
- e) Classes of information which are exempt from disclosure pursuant to Section 7 of the Illinois Freedom of Information Act such as:
 - 1) Information specifically prohibited from disclosure by federal or state law or rules and regulations adopted pursuant thereto;
 - 2) Information which, if disclosed, would constitute a clearly unwarranted invasion of personal privacy, unless such disclosure is consented to in writing by the individual subjects of such information. Examples of such information are personal information submitted by applicants for certification in programs administered by the Agency and the identity of persons who make oral or written complaints or provide information to the Agency. The determination of nondisclosure on this basis will be made in accordance with 2 Ill. Adm. Code 1827.501 and 1827.503.
 - 3) Investigatory records compiled for enforcement purposes or for internal purposes of the Agency;
 - 4) Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except where specific record has been publicly cited and identified by the Director of the Agency;
 - 5) Valuable formulae, designs, drawings and research data obtained or produced by the Agency when disclosure could reasonably be expected to produce private gain or public loss;
 - 6) Test questions, scoring keys and other examination data used to administer an examination or to determine the qualifications of an applicant for a license or employment; and
 - 7) Information related solely to the internal personnel rules and practices of the Agency.

(Source: Amended at 13 Ill. Reg. 12041, effective July 10, 1988)

The requester may appeal the determination of confidentiality of any of the documents withheld from review by sending a written notice of appeal to:

Director
Illinois Environmental Protection Agency
2200 Churchill Road
Springfield, IL 62706

Specific appeal rights are found at 2 Illinois Administrative Code, 1827.101 et seq.

Page

1

LIST OF WITHHELD DOCUMENTS

File No. L 1 6 3 1 2 1 5 0 0 9 County: St. ClairFacility Name: Big River Zinc Corp

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to 2 Ill. Adm. Code:	Screened Initials
1. 3.30.87	Memo: G. Dunn to Dir File w/attachments	1826.202 (d)	222 ms
2. 10.3.89	DLPC Complaint Investigation Form w/attachments	1826.202 (e2)	10. Ser
3. 7.13.89	Screening S.I. Work Plan	1826.202 (e3)	Ser
4. 8/20/96	Memo: Cahovsky to Cunningham 01	1826.202 (C)	8/20/96 mm
5.		1826.202 ()	
6.		1826.202 ()	
7.		1826.202 ()	
8.		1826.202 ()	
9.		1826.202 ()	
10.		1826.202 ()	
11.		1826.202 ()	
12.		1826.202 ()	
13.		1826.202 ()	
14.		1826.202 ()	
15.		1826.202 ()	
16.		1826.202 ()	
17.		1826.202 ()	
18.		1826.202 ()	
19.		1826.202 ()	
20.		1826.202 ()	

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 1631210004 -- St. Clair County

Facility Name: Sauget / Clayton Chemical

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
1. <u>01/09/85</u>	<u>Memo: Dana Bateman to Ede</u>	<u>Internal Communication 180.202(c)</u>
2. <u>01/13/85</u>	<u>Memo: [unclear] to Gary King</u>	<u>Privileged Information 180.202(b)</u>
3. <u>01/13/85</u>	<u>S.O.D. Internal [unclear]</u>	<u>Internal Communication 180.202(c)</u>
4. <u>01/13/85</u>	<u>Memo: [unclear] to William [unclear]</u>	<u>Privileged Information 180.202(b)</u>
5. <u>02/12/83</u>	<u>Memo: [unclear] to William [unclear]</u>	<u>Privileged Information 180.202(b)</u>
6. <u>03/22/85</u>	<u>Memo: [unclear] to Gary King</u>	<u>Privileged Information 180.202(b)</u>
7. <u>01/13/83</u>	<u>Memo: [unclear] to William [unclear]</u>	<u>Privileged Information 180.202(b)</u>
8. <u>12/08/83</u>	<u>Memo: [unclear] to William [unclear]</u>	<u>Privileged Information 180.202(b)</u>
9. <u>05/20/85</u>	<u>Memo: [unclear] to Gary King</u>	<u>Privileged Information 180.202(b)</u>
10. <u>undated</u>	<u>Review Notes</u>	<u>Atty Work Product</u>
11. <u>3/16/88</u>	<u>Memo: Lounge to Eastep</u>	<u>Internal Communication</u>
12. <u>5-10-88</u>	<u>Memo: Mike Grant to Larry Eastep</u>	<u>Internal Communication 180.202</u>
13. <u>09/15/89</u>	<u>Memo: V.R. Gupta to Bill [unclear]</u>	<u>Privileged Information 180.202(b)</u>
14. <u>08-4-89</u>	<u>Inter-Office Memo.</u>	<u>Withheld under 1826.202(c)</u>
15. <u>10-26-89</u>	<u>"</u>	<u>"</u>

Charles P. King
(Signature)

07/10/88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: 10, 11.

Gary P. King
(Signature)

9/2/88
(Date)

1/24/90

See

6-14-89

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of Land Pollution Control File No. 16-3121-0004 -- 21 Plain County

Facility Name: Skidmore/Minister Services

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

Document Date	General Description of Document	Reason for Withholding
16. May 8, 1990	enforcement info.	1826-202(E)(3)
17. 10-24-90	"	"
18. 12-28-90	"	"
19. 08-20-91	Interoffice Memo	1826-202(E)(3)
20. 10-30-91	"	"
-21. 04-25-92	Enforcement Memo	1826-202(E)(3)
-22. 10-08-92	Memo: Grant to Savage	1826-202(E)(4)
-23. 10-27-92	Memo: Grant to Ingersoll	1826-202(E)(3)
-24. 02-09-93	Memo: Grant to Ingersoll	1826-202(E)(3)
25. 5-31-91	Draft Denial	1826-202(E)(4)
26. 10-21-91	Memo: Memo to Day/Deal	1826-202(E)(4)
-27. 05-17-93	Memo: Grant to Ingersoll	1826-202(E)(3)
28. 6-21-93	Memo: White to Ingersoll	1826-202(E)(3) BF 9-20-93
29. 12-7-93	Memo: Grant to Ingersoll	1826-202(E)(3) BF 2-22-95
30. 4.1.96	Internal Ent.	1826-202(E)(3) MM 5/2/96

Don E. Hill
(Signature)

4/17/92
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: 16-1693(#27) BF 5-26-

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210004 COUNTY ST CLAIR
FACILITY NAME CLAYTON CHEMICAL

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DA AND INITIA
21.		[]	1826.202()	
22.		[]	1826.202()	
23.		[]	1826.202()	
24.		[]	1826.202()	
25.		[]	1826.202()	
26.		[]	1826.202()	
27.		[]	1826.202()	
28.		[]	1826.202()	
29.		[]	1826.202()	
30.		[]	1826.202()	
31.	5.7.96 Internal Enforcement	[08]	1826.202(e3)	5/13/96 m
32.	10/27/92 memo: Grant to Ingersoll	[24D]	1826.202(b)	7/29/96 mm
33.	10/8/92 memo: Grant to Ingersoll	[24D]	1826.202(b)	7/29/96 mm
34.	2/9/93 memo: Grant to Ingersoll	[24D]	1826.202(b)	7/29/96 mm
35.	3/22/94 memo: Dragovich to Vollmer	[24D]	1826.202(c)	7/29/96 mm
36.	3/15/94 Attorney work product	[24D]	1826.202(b)	7/29/96 mm
37.	8/2/94 memo: Moore to Kugler	[24D]	1826.202(b)	7/29/96 mm
38.	3/6/96 memo: Kugler to Dragovich	[24D]	1826.202(b)	7/29/96 mm
39.	3/19/96 memo: Dragovich to Kugler	[24D]	1826.202(b)	7/29/96 mm
40.	9/30/91 citizen identity	[24A]	1826.202(e2)	9/5/96 mm

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

FILE NO. L 1631210004 COUNTY ST CLAIR
 FACILITY NAME Clayton Chemical

The documents in the Illinois Environmental Protection Agency, Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents."

DOCUMENT DATE	SPECIFIC DESCRIPTION OF DOCUMENT	CAT.	WITHHELD PERSUANT TO*	SCREEN DA AND INITIA
5/8/90				
41. 9/20/94	Memo: NobLitt to King	[08]	1826.202 (b3)	9/5/96 MM
42. 12/28/90	Memo: Schoenbacher to Ingersol	[08]	1826.202 (b3)	9/5/96 MM
43. 4/19/91	Memo: Grant to Ingersol	[08]	1826.202 (b3)	9/5/96 MM
44. 11/21/96	Memo: Grant to Perzan	[24B]	1826.202 (C)	6/10/97 MM
45. 7/14/97	Memo: EDG to File	[08]	1826.202 (b3)	7-16-97
46. 6-30-97	Memo: Phillips to File	[08]	1826.202 (b)	9-3-97 MM
47. 12-3-93	Memo: Wright to Ingersoll	[20B]	1826.202 (b)	9-12-97
48. 3-22-94	Memo: Dragovich to Vallmer	[20B]	1826.202 (b,4)	9-12-97
49. 8-2-94	Memo: Moore to Kugler	[20B]	1826.202 (b)	9-12-97
50. 11-28-94	Memo: Kugler to Svoboda	[20B]	1826.202 (b)	9-12-97
51. 12-12-95	Memo: Kugler to Grant, Vallmer + Dragovich	[20B]	1826.202 (b)	9-12-97
52. 12-19-95	Memo: Vallmer to Kugler	[20B]	1826.202 (b)	9-12-97
53. 12-27-95	Memo: Dragovich to Kugler	[20B]	1826.202 (b)	9-12-97
54. 3-11-96	Memo: Kugler to EDG	[08] [20B]	1826.202 (b)	9-12-97
55. 6-3-96	Memo: Perzan to Vallmer	[20B]	1826.202 (b)	9-12-97
56. 6-5-96	Memo: Perzan to Vallmer	[20B]	1826.202 (b)	9-12-97
57.		[]	1826.202 ()	
58.		[]	1826.202 ()	
59.		[]	1826.202 ()	
60.		[]	1826.202 ()	

*(See reverse side for 2 Illinois Administrative Code, Section 1826.202)

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LIST OF WITHHELD DOCUMENTS

File No. L 1 6 3 1 2 1 0 0 1 2 County: St. ClairFacility Name: Sauget / A-1 Oil Corp

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to 2 Ill. Adm. Code:	Screened Initial.
			7/14/88
① 9.7.84	Letter: Immel to Eastop w/attachments	1826.202 (d)	mjm
② 11.13.85	Memo: K. Menamy to G. King	1826.202 (d)	mjm
③ 3.5.84	Letter: P. VanNess to T. Immel	1826.202 (d)	mjm
④ 2.22.83	FOS Narrative	1826.202 (e2)	4/19/93 cmc
⑤ 10.21.91	Permit Narrative	1826.202 (e3)	cmc
⑥ 10.21.91	Duplicate Permit Narrative from Permit log	1826.202 (e3)	cmc
⑦ 12-23-82	Memo: P.M. McCarthy to File	1826.202 (e2)	u4w
8.		1826.202 ()	
9.		1826.202 ()	
10.		1826.202 ()	
11.		1826.202 ()	
12.		1826.202 ()	
13.		1826.202 ()	
14.		1826.202 ()	
15.		1826.202 ()	
16.		1826.202 ()	
17.		1826.202 ()	
18.		1826.202 ()	
19.		1826.202 ()	
20.		1826.202 ()	

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

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LIST OF WITHHELD DOCUMENTS

File No. L 1631210016 County: St. ClairFacility Name: Union Electric

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to Scree 2 Ill. Adm. Code: Init
1. 04/17/91	Screening Site Inspection Field Investigation Team Zone II	1826.202 (e)(4) <u>B</u>
2. 04/07/87	PRE HRS	1826.202 (e)(4) <u>M</u>
3.		1826.202 ()
4.		1826.202 ()
5.		1826.202 ()
6.		1826.202 ()
7.		1826.202 ()
8.		1826.202 ()
9.		1826.202 ()
10.		1826.202 ()
11.		1826.202 ()
12.		1826.202 ()
13.		1826.202 ()
14.		1826.202 ()
15.		1826.202 ()
16.		1826.202 ()
17.		1826.202 ()
18.		1826.202 ()
19.		1826.202 ()
20.		1826.202 ()

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

Page

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LIST OF WITHHELD DOCUMENTS

File No. L 1 6 3 1 2 1 5 0 0 3 County: St. Clair

Facility Name:

Savage, Village of

The documents in the Illinois Environmental Protection Agency Bureau of Land files are consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act, Illinois Freedom of Information Act, and provisions of the Illinois Administrative Code. The following documents have been removed and have been placed in an envelope marked "Withheld Documents":

Document Date	Specific Description of Document	Withheld pursuant to Screen 2 Ill. Adm. Code: Init
(1) 08-28-90	EDG Recommendation	1826.202 (e4) <u>1</u>
2. 6-21-93	MEMO: White to Ingersoll	1826.202 (e4) <u>Bf</u>
3.		1826.202 ()
4.		1826.202 ()
5.		1826.202 ()
6.		1826.202 ()
7.		1826.202 ()
8.		1826.202 ()
9.		1826.202 ()
10.		1826.202 ()
11.		1826.202 ()
12.		1826.202 ()
13.		1826.202 ()
14.		1826.202 ()
15.		1826.202 ()
16.		1826.202 ()
17.		1826.202 ()
18.		1826.202 ()
19.		1826.202 ()
20.		1826.202 ()

(See reverse side for 2 Ill. Adm. Code, Section 1826.202)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency ~~DLPC~~ DLPC file:

Sauget/Moss American, St Clair County, L1631210014, and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act (Ill. Rev. Stat., Ch. 111½, Sec. 1007), I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents":

Document Date	General Description of Document	Reason for Withholding
---------------	---------------------------------	------------------------

Document Date	General Description of Document	Reason for Withholding
1-12-5-85	Letter: Mark LaRose to Gary King	35 Ill. Adm. Code 160.161 Privileged Information 160.202 (b)
2-12-5-85	Letter: Mark LaRose to Carolyn Hill	
3-12-5-85	Letter: Mark LaRose to Maxine Lipedes	
4-12-3-85	Letter: Maxine Lipedes to Mark LaRose	
5-11-25-85	Letter: Mark LaRose to Carolyn Hill and Maxine Lipedes	
6-12-2-85	Letter: Carolyn Hill to Mark LaRose	
7-11-5-85	Letter: Mark LaRose to Benjamin Lefton	
8-11-5-85	Letter: Mark LaRose to Carolyn Hill and J. L. Rainey	
9-1-10-86	Letter: Bruce Carlson to Mark LaRose	
10-8-6-86	Letter: Mark LaRose to Maxine Lipedes et al	
11-4-14-86	Letter: Mark LaRose to Maxine Lipedes and Carolyn Hill	
12-4-14-86	Letter: Maxine Maxine Lipedes to Mark LaRose	
13-4-14-86	Letter: Maxine Lipedes to Mark LaRose	
14-4-11-86	Letter: Carolyn Hill to Mark LaRose	
15-2-11-86	Letter: Mark LaRose to Carolyn Hill and Maxine Lipedes	
16-2-24-86	Letter: Monte Nienkerk to Mark LaRose	
17-2-28-86	Letter: Carolyn Hill to Mark LaRose	
18-3-12-86	Letter: Mark LaRose to Carolyn Hill and Maxine Lipedes	
19-3-31-86	Letter: Mark LaRose to Carolyn Hill and Maxine Lipedes	
20-4-25-86	Letter: Carolyn Hill to Mark LaRose	
21-5-12-86	Memo: Nancy Mackiewicz to Mark LaRose	
22-5-14-86	Letter: Monte Nienkerk to Mark LaRose	
23-5-23-86	Letter: Mark LaRose to Maxine Lipedes and Carolyn Hill	
24-6-9-86	Letter: Monte Nienkerk to Mark LaRose	
25-7-9-86	Letter: Mark LaRose to Maxine Lipedes et al	
26-7-11-86	Letter: Robert O'Hara to Mark LaRose	

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency ~~file~~ DLPC file:

Sauget / Moss American

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act (Ill. Rev. Stat., Ch. 111½, Sec. 1007), I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents":

Document Date	General Description of Document	Reason for Withholding
27 7-17-86 ✓	Letter: Monte Nienkerk to Mark LaRose	Privileged Information ↓ K26.202(b) BF 7-28-93
28 9-19-86 ✓	Letter: Monte Nienkerk to James Morgan	
29 6-2-86 ✓	Letter: Mark LaRose to Monte Nienkerk	
30 6-20-86 ✓	Letter: Nienkerk to LaRose	

Bonnie De Laay 9-30-86
Legal Investigator
Michael J. Milabie 06/13/88
06/14/88 hgl

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division
Land Pollution Control File No. 1631210014 -- St. Clair Cou

Facility Name: MOSS - American, Inc.

and, consistent with the obligations of the Agency under Section 7 of the Environmen
Protection Act and the Illinois Freedom of Information Act, I have removed the follow
documents from the file and inserted such documents in an envelope marked "Withh
Documents".

Document Date	General Description of Document	Reason for Withholding
31. 03/01/86	Letter: Laker to Linder & P. M.	Privileged Information 160-202 (b)
32. 12/02/86	Letter: Morgan to Linder & P. M.	Privileged Information 160-202 (b)
33. 02/02/87	Memo: Jeff Larson to James Morgan	Internal Communication 161-401 (b)(7)
34. 02/03/87	Memo: Monte Winbeck to P. M. Johnson	Internal Communication 161-401 (b)(7)
35. 04/10/87	Memo: James Markiewicz to Monte Winbeck	Internal Communication 161-401 (b)(7)
36. 05/29/87	Memo: P. M. Johnson to Monte Winbeck	Internal Communication 161-401 (b)(7)
37. 06/05/87	Letter: Monte Winbeck to James Morgan	Privileged Information 160-202 (b)
38. 09/23/87	Letter: James Morgan to Ted Phillman	Privileged Information 160-202 (b)
39. 10/15/86 (2) 10/25/86	Draft	Preliminary Draft 161-401 (b)(7)
40. 12/03/86	Letter: Bruce Carlson to James Morgan	Privileged Information 160-202 (b)
41. 12/23/86	Draft	Preliminary Draft 161-401 (b)(7)
42. 02/05/87	Draft	Preliminary Draft 161-401 (b)(7)
43. 03/12/87	Letter: Bruce Carlson to James Morgan	Privileged Information 160-202 (b)
44. 03/13/87	Draft	Preliminary Draft 161-401 (b)(7)
45. 04/02/87	Memo: Bob O'Hara to Don Eise	Internal Communication 161-401 (b)(7)

Michael J. Mink
(Signature)

06/13/88
(Date)

I have reviewed only documents to update this file, not the entire contents, and I h
removed the following numbered documents: _____

(Signature)

(Date)

LIST OF WITHHELD DOCUMENTS

I have reviewed the documents in the Illinois Environmental Protection Agency, Division of
Land Pollution Control File No. _____ -- _____ County

Facility Name: _____

and, consistent with the obligations of the Agency under Section 7 of the Environmental Protection Act and the Illinois Freedom of Information Act, I have removed the following documents from the file and inserted such documents in an envelope marked "Withheld Documents".

	Document Date	General Description of Document	Reason for Withholding
(46)	04/14/87	Letter Bruce Carlson to James Morgan	Privileged Information 100.202 (b)
47.	04/15/89	Memo to B. Carlson from [unclear]	Interoffice memo dated 10/26/88
48.	_____	_____	_____
49.	_____	_____	_____
50.	_____	_____	_____
51.	_____	_____	_____
52.	_____	_____	_____
53.	_____	_____	_____
54.	_____	_____	_____
55.	_____	_____	_____
56.	_____	_____	_____
57.	_____	_____	_____
58.	_____	_____	_____
59.	_____	_____	_____
60.	_____	_____	_____


(Signature)

04/25/89
(Date)

I have reviewed only documents to update this file, not the entire contents, and I have removed the following numbered documents: _____.

(Signature)

(Date)